



NRO REVIEW COMPLETED

BFD-0858-59

February 3, 1959

Copy 4 of 7

25X1A

Missile System Division
Lockheed Aircraft Corporation
Bunnyvale, California

REF: Contract

[Redacted Box]

NRO
25X1

Dear Warren:

Your invoice numbered 16 has been processed for payment in the amount billed.

25X1A

We have, for administrative reasons, issued three U. S. Treasury Checks covering this amount. Check No. 23,730,656 in the amount of [Redacted Box] is enclosed herewith. Check No. 23,730,795 in the amount of [Redacted Box] and check No. 25,066,014 in the amount of [Redacted Box] have been sent in separate envelopes.

25X1A

25X1A

Yours very truly,

Doug

Enc: U.S. Treasury Check No. 23,730,656
U.S. Treasury Check No. 25,066,014
U.S. Treasury Check No. 23,730,795

Distribution:

- 0 - Addressee w/Check No. 23,730,656
- 2 - Addressee w/Check No. 23,730,795
- 3 - Addressee w/Check No. 25,066,014
- 4 - Contract [Redacted Box] (Finance)
- 5 - Contracting Officer
- 6 - Finance Reading File
- 7 - Chrono

[Redacted Box] en/3 February 1959

NRO
25X1

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